

THE	PORT	of F	PORTLA	AND
DRY	Dockag	モジ	SALES	RE-CAP
or Mont	h of /	MAY		1945.

Debit: Accounts Receivable - /A29 \$17,095.08

Debit: DISTRIBUTION Ledger - F29 - 50.00

Debit:

Credit: DOCKAGE EARNINGS &Q15 -\$17,145.08

DOCKAGE STATISTICS:	Number	Ton Days
Seagoing Vessels	8	168,584
River Boats, Barges, etc.	/	69
TOTALS	9	168,653

# THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET

Docking N	No. 3976		May 19 45
Name of \	Vessel M/S Stary Bolshevik	Gross F	Reg. Tonnage: 3974
	Purchase Order 36664	Cargo -	— Long Tons:
Ordered b	y Northwest Marine Iron Wks. Bill to s	a me	Repairs by Same
Docked:	Undocking Started:	Lifted on:	
3:00P	$^{\circ}$ M 5/23 $_{10}$ 45 6:08 A 5/25 $_{1}$	945 Pontoons Nos.	2-3-4-5 Dock No. 2
DATE	DOCKAGE	Amount	GENERAL DESCRIPTION OF WORK
5/24	Lift day ends 3:00 PM		Made minor hull repairs & cleaned
	3974 tons @ .14 Max. charge	480.00	and painted hull.
5/25	3/4 of 1st lay day ends 9:00 AM		
· · · · · · · · · · · · · · · · · · ·	3974 X .10 X 3/4	298.05	
	193 50	778.05	
			Vessel arrived pier S-2 at 12:20 PM 5/23
			After undocking, vessel tied to pier S-2 at 7:08 AM 5/25
			Vessel departed from pier S-2 at 7:25 AM
	Vessel meady to undock 5:30 AM 5/25		5/25
<del></del>			
	Compiled by		Approved by Billed Billed

### PURCHASE ORDER

### NORTHWEST MARINE IRON WORKS

F. Davis

2516 N.W. 29TH AVENUE PORTLAND 10. OREGON

то_		The	Port of Portland	DATE	5-23-4	5			
				TERMS	Net	Net			
_		Spa.	lding Building	F. O. B					
		Pon	tland 1 Onegon	SHIP VIA					
_		LOT.	tland 4, Oregon	DATE WANTE	D				
ITEM	QUANT.	UNIT	DESCRIPTION		PRICE	UNIT	DISCOUNT		
			,						
1			Dry Docking						
			This is a subcontract under WARSHIPREP made with the War Stien. The subcontractor agrees that within sixty (60) days all calendar year it will submit to the Director of the Repair Contract ping Administration, 39 Broadway, New York City, a financial sta accordance with sound accounting practice, showing the revenue from the performance of work during such year under this and a REP subcentracts, and under any WARSHIPREP contract if held to, in which event the provisions of Article 5 of WARSHIPREP such work; and that the subcontracted epon demand by the War Stien will repay to the Administration all profits in excess of 10% or's aggregate cost for such work, as determined by the said Dire affect renegotiation or repricing under the Revenue Act of 1940	Division, War Ship- tement prepared in s, costs and profits Il other WARSHIP- by the subcontract- shall govern for all hipping Administra- of the subcontract- ctor. This shall not					
			to its performance of this agreem shall be subject to all the applic conditions of prime repair Con and DA - WSA = 469 between Government.		Confir	matio	on		
8) 59084									
			RENDER INVOICES IN Q	UADRUPLICATE	Ξ				
RAT	ING:		None						
	OTMENT	SYMBO	DL:	BUYER:	HUBBARI	)	No. of the last		
	NTRACT:		DA-WSA-469						

The undersigned purchaser certities, subject to the penalties of Section 35 (A) of the United States Criminal Code, to the seller and to the War Production Board, that, to the best of his knowledge and belief, the undersigned is authorized under applicable War Production Board regulations or orders to place this delivery order, to receive the Item(s) ordered for the purpose for which ordered, and to use any preference rating or allotment number or symbol which the undersigned has placed on this order.

NORTHWEST MARINE IRON WORKS

NO. 112

DUNON PHET AS DEALER V LOCAL MANAGER, MAINTENANCE AND REPAIR

NORTHWEST MARINE IRON WORKS cectron

PURCHASING AGENT

John Jours

BY\_

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# THE PORT OF PORTLAND-DRY DOCK

# DOCKAGE COMPILATION SHEET

Docking N	3975			May	19 45
Name of V	cssel S/S Karl Marx	Gross Re	eg. Tonnage: 3503		
	Works	_	Long Tons:		
	Albina Engine & Machine Bill to S		Re	pairs by	same
Docked:	Undocking Started:	Lifted on:	0.5.4.5		0
5:50 P	м 5/19 <sub>19</sub> 45 9:30 A <sub>М</sub> 5/23 <sub>19</sub> 4	D. Pontoons Nos	2-0-4-0	Dock No	11023 JAMES, KERNS & ABBOTT CO. PORTLAND
Date	DOCKAGE	AMOUNT	GE	ENERAL DESCRIP	TION OF WORK
5/20	Lift day ends 3:50 PM		Made minor	hull repair	s and cleaned
	3503 tons @ .14 Maximum charge	480.00	and painted	hull.	
5/21	1st lay day ends 3:50 PM 3503 @ .10	350.30			
5/22	2nd " " " 3:50 PM 3503 @ .10	350.30			
5/23	1/2 of 3rd lay day ends 3:50 AM			,	
•	3503 tons @ .10 x 1/2 175.15		Vessel arriv	ed pier N-2	at 7:25 P.M. 4/2
	1/6 of final quarter of 3rd lay				
	day ends 4:50 AM 3503 X 01 X 1 35.03	210.18	After undock	ing, vessel	tied to pier N-2
		1,390.78	at 10:50 AM	5/23	
			-		
	Vessel ready to undock 4:20 AM 5/23				
	( Note: vessel reported ready to undo	ĸ		·	
	3:20 AM 5/23 Undocking for Ports				
	convenience commenced 8:30 AM. At this				
	time Contractor discovered additional	work which	delayed undoc	king	
	one hour. Vessels "ready to undock" ti	me changed	to 4:20 AM 5/	23)	
				1	
	Compiled by C	(	Approved by	Entered MA	y 24 1945 S

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### PURCHASE ORDER

### REPAIR DEPARTMENT

JOB NO. K. Marx

## ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE. PORTLAND 12, OREGON

			PURCHASE ORDER NO	54254
	The Port of Portland		DATE May 23, SHIP TO VIA 5130 -	
	Spalding Bldg.		F. O. B. DEPT. ORDERED BY	
1 1	City - 4	?~	DATE WANTED MARK EVERY P ABOVE ORDER	
QUANTITY	DESCRIPTION	AOCOUNT WUMBER	UNIT PRICE TRAI	DE AMOUNT
	DA - WSA - 373			
	Docking & undocking the S S Karl M	erx		
	Lift day	3503 tons	.14 per ton	
	2 Lay days	3503 tons	.10 x 2 per	ton
	1 of 3rd. Lay day	3503 tons	$0.10 \times \frac{1}{2} per$	ton
	1/6 of 3rd. qr. 3rd. Lay day	3503 tons	ol x l per	ton
	<i>;</i>			
	:			
of each calendal year cial statement prepar year under this and al sions of Article 6 of rever to that admini	act under WARSHIPREP made with the War Shipping Administration. The it will submit to the Director of the Repair Contract Division, War Whipping ed in accordance with sound accounting practice, showing the revenues, Colorber WARSHIPREP subcontracts, and under any WARSHIPREP contract WARSHIPREP shall govern for all such work; and that the unlockwapter is stration all profits in cacess of 10% of the subcontractor's aggregate cost for stration or repricing under the Revenue Act of 1943.	and profits from the if held by the subco.  for demand by the subco.	performence of work duri theory, he which event the La. Shipping Administrati	ng such e privi- on vill
				,

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL.

INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED.

PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

RS

Alloy FURCHESING AGENT

which is

## THE PORT OF PORTLAND—DRY DOCK

## DOCKAGE COMPILATION SHEET ...

Docking N	<sub>10</sub> 39 <b>74</b>		May 19 4	5
Name of V	cssel S/S BALHASH	Gross R	Reg. Tonnage: 6805	
Pu	rchase Order #36344 Works	Cargo –	— Long Tons:	
	Northwest Marine Iron Bill to.		Repairs by Same	
Docked: 10:42	Undocking Started: A <sub>M</sub> 5/15 <sub>19</sub> 45 8:45A <sub>M</sub> 5/19 <sub>19</sub> 4	Lifted on: 45 Pontoons Nos		
Date	DOCKAGE	AMOUNT	CENERAL DESCRIPTION OF WORK	LAND
5/16	Lift day ends 10:42 AM 6805 @ .10	680.50	Made minor hull repairs and cleaned and	
5/17	1st lay day ends 10:42 AM 6805 3 .10	680.50	painted hull.	
5/18	2nd " " 10:42 AM 6805 @ .10	680.50		
5/19	3rd " " 10:42 AM 6805 @ .10	680.50		
		2722.00		
		-		
			Vessel arrived pier S-2 at 7:55 AM 5/15	
<del></del>			After undocking, vessel tied to pier S-3	
			at 10:30 AM 5/19	
	Vessel ready to undock 8:40 AM 5/19	-		
		_		
<del>*****</del>				
·				
			777	
	Compiled by		Approved-by Entered Billed	
:	С	Ĭ	MAY 24 1945" 5/22	ン

02505 at 15

JOB NO. 431-6500 "Balkhash" ORDERED FOR

### PURCHASE ORDER

### NORTHWEST MARINE IRON WORKS

F. Davis

2516 N.W. 29TH AVENUE PORTLAND 10, OREGON

0	The	Port of Portland	DATE	5-15	-45	
			TERMS	Net		
	Spa	Iding Building	F. O. B			
	77	+3 3 A O	SHIP VIA			
	Por	tland 4, Oregon	DATE WANT	ED		
TEM QUANT.	UNIT	DESCRIPTIO	N	PRICE	UNIT	DISCOUN
		Dry Docking				
		This is a subcontract under WARSHIPREP made with the tion. The subcontractor agrees that within sixty (60) calendar year it will submit to the Director of the Repair (ping Administration, 39 Broadway, New York City, a fine accordance with sound accounting practice, showing the from the performance of work during such year under the REP subcontracts, and under any WARSHIPREP contractor, in which event the provisions of Article 6 of WARS such work; and that the subcontractor upon demand by the work, and repay to the Administration all profits in excess only representations of a transpositional or repricing under the Revenue Activities.	days after the end of each Contract Division, War Ship- ancial statement prepared in a revenues, costs and profits this end all other WARSHIP- tif held by the subcontract- MIPREP shall govern for all the War Shipping Administra- of 10% of the subcontract- said Director. This shall not			
		In its performance of this agree shall be subject to all the application of prime repair Coand DA - WSA - 469 between Government.	cable provisions and	Confir	matio	n
59084.		DENDED INVOICES IN	OUADDUDUCAT			
		RENDER INVOICES IN	GUADRUPLICAT	L		
RATING:	CVALDOI		DIWED	HUBBARD		
ALLOTMENT CONTRACT:	SYMBOL	DA-WSA-469	BUYER:			
of the United S Board, that, to the under applicable order, to receive	d purchaser tates Crimi ne best of h War Produ the Item(s ce rating of is order.	certifies, subject to the penalties of Section 35 (A) nat Code, to the seller and to the War Production is knowledge and belief, the undersigned is authorized ction Board regulations or orders to place this delivery.) ordered for the purpose for which ordered, and to rallotment number or symbol which the undersigned DN WORKS	NORTHWES	PMARINE		
ORTHWEST M		Dote LOCAL MANAGE	ER, MAINTENANCE	PURCHASING AG	ENT	

# THE PORT OF PORTLAND-DRY\_QOCK

DOCKAGE COMPILATION SHEET ...

Docking No3973		May 19 45
Name of Vessel S/S Djurma	Gross Ro	
	Cargo —	Long Tons:
Docked: Undocking Started:	Lifted on:	
10:55P <sub>M</sub> 5/9 1045 2:50P <sub>M</sub> 5/14 19	45Pontoons Nos	Dock No. 2
DATE DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
5/10 Lift day ends 10:55 PM 6908 @ .10	690.80	Repaired rivets in hull. Cleaned &
5/11   1st lay day ends 10:55 PM 6908 @ .10	690.80	painted hull.
5/12 2nd " " 10:55 PM 6908 @ .10	690.80	
5/13 3rd " " 10:55 PM 6908 @ .10	690.80	
5/14 3/4 of 4th lay day ends 4:55 PM		
6908 tons X .10 X 3/4	518.10	Vessel arrived pier S-2 at 7:45 PM 5/9/45
	3281.30	
		After undocking, vessel tied to pier S-2
		at 3:57 PM 5/14
		,
		Vessel departed from pier S-2 at 4:08 PM
		5/14
Vessel ready to undock 2:50 PM 5/14		
		121
Compiled by.	,	Approved Billed  MAY 18 1945  Billed

# POOLE, MGG( SHIPBUILDERS 6 ENGINEERS

PHONE ATWATER 9351 PORTLAND 9,



DRY DOCKING & MARINE REPAIRING

2211 N. W. FRONT AVENUE

OREGON

916 Spalding  PURCHASE ORDER TO BE SHOWN ON ALL INVOICES. SHIPPING PAPERS, PACKAGES. ETC.	104
FERS. FACKAGES. EIC.	•
City DATE 6-1	194 5
TERMS	
SHIP VIA CONT. DATE WANTED 6-1 RENDER INVOICES INTRANSPORTATION CHARGES MUST BE PREPAID. IF QUOTED F. O. B. SHIPPING POINT, ATTACH ORIGINAL PAID FREIGHT BILL TO IT	<b>3</b>
ITEM QUANTITY UNIT PIECE NO. DESCRIPTION ' UNIT PRICE	AMOUNT
Docking of S.S.Djurma  Docked 10.55 P.M. May 9, undocking began  10.55 P.M. May 14 lift day ending 10:55 P.M.  May 10; 6908 tons @ 100  3 lay days ending 10:55 P.M. May 13, 6908 ton  @ 10 x 3  2 of 4 L/D ending 4.55 P.M. May 14, 6908  tons @ 10 x 2  The undersigned purchaser certifies, subject to the penalties of Section 25 (L.  of the United States Channa Come to the school of the War and states and the United States Channa Come to the school of the War and states and the United States Channa Come to the school of the War and states and the United States Channa Come to the school of the War and states and the United States Channa Come to the school of the War and states and the United States Channa Come to the school of the War and states and the United States Channa Come to the school of the War and the United States Channa Come to the the school of the school of the United States Channa Come to the school of the States Channa Come to the school of the States Channa Come to the school of the States Channa Come to the States Channa Channa Come to the States Channa Come to the States Channa Come to the States Channa Chann	
FOR COMPANY USE ONLY	
JOB ORDER NO. 324,041 = 1  DEPARTMENT OR SHOP. POOLE, McGONIGLE & JENNINGS	
PURPOSE FOR WHICH ORDERED	F)
ORIGINATED BY MARTIN - Case  BY  WA  ORIGINATED BY	®
ON REQUEST NOBUYER	

# THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking N	o. 3972		<u>Мау</u> <sub>19</sub> 45
Name of V	essel M/S KIM	Gross R	teg. Tonnage: 5114
	Works.	Cargo –	- Long Tons:
Ordered by Docked:		same Lifted on:	Repairs by Same
11:354			811 Dock No. 2
DATE	DOCKAGE	Amount	GENERAL DESCRIPTION OF WORK
5/7	Lift day ends 11:35 AM 511 @ .10	511.40	Washed, cleaned & painted hull. Electric
5/8	lst lay day ends 11:35 AM 5114 @ .10	511.40	welded rivets in hull.
5/9	2nd " " 11:35 AM 5114 3 .10	511.40	
	1/4 of 3rd lay day ends 5:35 PM		
	5114 tons @ .10 X 1/4	127.85	
		1662.05	Vessel arrived pier S-2 at 10:10 AM 5/6
			After undocking, vessel tied to pier S-2
			at 4:55 PM 5/9
		_	Vessel departed from pier S-2 at 6:06 PM
			5/9
	Vessel ready to undock 3:30 PM 5/9		
		-	
	Compiled by	<u> </u>	Approved by Entered Billed
	Complicator		MAY 18 1945

### PURCHASE ORDER

### REPAIR DEPARTMENT

JOB NO:

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE. PORTLAND 12, OREGON

(D)

PURCHASE ORDER NO. 53692

DATE May 16, 1945

SHIP TO

VIA 5141 - 41 - 1

F. O. B.

··· :	960 Spalding Bldg.  City = 4	Marin .	DEPT. ORDERED BY DATE WANTED MARK EVERY PAC ABOVE ORDER NU	•
QUANTITY	DESCRIPTION	ACCOUNTY NUMBER/V)	UNIT PRICE TRADE	AMOUNT
	DA - WSA - 373  Docking & undocking M S Kim	5,114 tons	.10 ton	
				,
of each cale: cial stateme	subcontract under WARSHIPREP made with the War Shipping Administration. Subcontract under WARSHIPREP made with the War Shipping Administration. Subcontract Division, War Shipping to prepared in accordance with sound accounting practice, showing the revenues, it prepared in accordance with sound accounting practice, showing the revenue is and all other WARSHIPREP subcontracts, and under any WARSHIPREP contracts of WARSTIPREP shall govern for all such work; and that the subcentractor of the subcontractor's aggregate costant accordance and repricing under the Revenue Act of 1943.	et I held by the sph	ontractor, in white core of	e ene Siner

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL.

The Port of Portland

INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED.

PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

RS

Most Purchasing Agent

# THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET

Docking 1	No. 3971		Мау	19.45
Name of V	cssel S/S Dneprostroy	Gross R	eg. Tonnage: 4756	
	Works	Cargo —	- Long Tons:	
Ordered b	y Northwest Marine Iron Bill to	same	Repairs by Sam <b>e</b>	
Docked:	Undocking Started:	Lifted on:		
2:00	$P_{M} = 5/4$ 19 45 6:15 $A_{M} = 5/6$ 1	19. 45 Pontoons Nos	2-3-4-5 Dock No	2
Date	DOCKAGE	AMOUNT	GENERAL DESCRIPTION	ON OF WORK
5/5	Lift day ends 2:00 PM (4756 tons @		Washed, cleaned & painte	d hull.
	.12) Maximum charge	500.00	Electric welded & calked	rivets in hull.
5/6	3/4 of 1st lay day ends 8:00 AM			
	4756 tons @ .10 X 3/4	356.70		
		856.70		
		050.70		
			Vessel arrived pier s-2 at	11:18 AM 5/4
			After undocking, vessel ti	ed to nier
	Purchase Order 35467		S-2 at 7:18 AM 5/6	<del>-</del>
	Turchase order		, .	
	Vessel ready to undock 5:30 AM 5/6			
				-
	Compiled by	"	Approved by Service   Entered   MAY 1	8 1945 Billed

### PURCHASE ORDER

### NORTHWEST MARINE IRON WORKS

2516 N.W. 29TH AVENUE PORTLAND 10, OREGON

F.	73-		2 .	m
H	132	V.	1.	8
 	plant have.		-	-

TO	The Port of Portland	DATE 5-4-45
		TERMSNet
	Spalding Building	F. O. B.
		SHIP VIA
	Portland 4 Oregon	DATE WANTED

Portl	E WANTED	ED					
TEM QUANT, UNIT	DESCRIPTION	PRICE	UNIT DISCOUN				
	This is a subcontract under WARSHIPREP made with the War Shipping Admition. The subcontractor agrees that within sixty (60) days after the end calendar year it will submit to the Director of the Repair Contract Division, We ping Administration, 39 Broadway, New York City, a financial statement prep accordance with sound accounting practice, showing the revenues, costs and from the performance of work during such year under this and all other WAR REP subcontracts, and under any WARSHIPREP contract if held by the subcoor, in which event the provisions of Article 6 of WARSHIPREP shall govern such work; and that the subcontractor upon demand by the War Shipping Admition will repey to the Administration all profits in excess of 10% of the subco	of each ir Ship- ared in profits SHIP- stract- for all inistra-					
	in its performance of this agreement subscious shall be subject to ad the applicable provisions of prime repair Contractor and DA - WSA - 409 between Contractor and Government.	niract- all not	mation				

® 59084

#### RENDER INVOICES IN QUADRUPLICATE

RATING:	None		TTTTTT A TO D	
ALLOTMENT SYMBOL:		BUYER:	HUBBARD	
CONTRACT:	DA-WSA-469			

CERTIFICATION (C. M. P. Reg. No. 7)

"The undersigned purchaser certifies, subject to the penalties of Section 35 (A) of the United States Criminal Code, to the seller and to the War Production Board, that, to the best of his knowledge and belief, the undersigned is authorized under applicable War Production Board regulations or orders to place this delivery order, to receive the Item(s) ordered for the purpose for which ordered, and to use any preference rating or allotment number or symbol which the undersigned has placed on this order.

PURCHASE ORDER No. 35467

NORTHWEST MARINE IRON WORKS

NORTHWEST MARINE IRON WORKS

	APT	RUV	LU	BY	JOHN	YU	LING
1					BAAIA		

LOCAL MANAGER, MAINTENANCE

PURCHASING AGENT

NO. 112

AND REPAIR

John Joung

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# THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET

Docking N	No. 3970		May	19 45
Name of V	/essel Tug Modoc C-330 N	C Gross Ro	eg. Tonnage: 55	
	,		- Long Tons:	
Ordered b	y The Port of Portland Bill to	same	Repairs by Same	
Docked:	Undocking Started:	Lifted on:		
9:05 A	$\frac{1}{10} \frac{1}{10} \frac{45}{10} \frac{2:15}{10} \frac{P_M}{10} \frac{5/2}{10}$	45 ontoons Nos	5 Dock No. 1	ERNS & ABBOTT CO. PORTLAND
Дате	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK	
5/2	Lift day ends 9:05 AM		Calked & cemented butts.	
	55 tons @ .20 Min. charge	50.00		
	1/4 of 1st lay day ends 3:05 PM	<b>/</b>		
	55 tons @ .10 X 1/4 Min. fractionsly		/	
	lay day charge	10.00_/	Flat chy 50	
		60.00	5/4	45
		50-		
		,		
	Vessel ready to undock 2:10 PM 5/2			
	·			<del></del>
	·			
_				
			21	
	Compiled by C		Approved by Entered	Billed
		No. of Contract of	MAY 1 4 1945	

# THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET

Docking N	No. 3969	·····								Ap	ril & M	ау	19.45
Name of V	/essel	s/s	Iroq	uois				Gross R	eg. Tonnage:	8937			
								Cargo –	- Long Tons:				
Ordered by	<sub>y</sub> Kaiser	Co. S		Island docking S		Bill to		Same Lifted on:		Repairs by	<u> </u>	ame	
1:12 /	$\mathbf{A}_{\mathrm{M}}$ $4/2$	8	1945	6:184	<u>.</u>	5/4	19	45Pontoons Nos.	all		Dock No	2 11023 JAME	S, KERNS & ABBOTT CO. PORTLAND
Date			DC	CKAGE	·			AMOUNT		GENERAI	L DESCRIPT	OF WOR	.K
4/29	Lift d	ay end	ds 1:	NA SI	8937	© .10		893.70	Washed	d, cleaned	& paint	ed_hull,	_pulled
4/30	1st la	y day	ends	1:12	AM 8	93 <b>7</b> @	.10	893.70	_propel:	lers & tail	shafts	and re-	wooded
5/1	2nd "	11	***	1:12	AM 8	93 <b>7</b> @	.10	893.70	stern l	bearings. R	Reinstal	led shaf	ts &
5/2	3rd "	11		1:12	AM 8	937 @	.10	893.70	propel	lers.			
5/3	4th "	11		1:12	<u> AM</u> 8	937 ©	.10	893.70					
5/4	5th "	it	11	1:12	AM 8	937 @	.10	893.70					
								5,362.20					
		· · · · · · · · · · · · · · · · · · ·	~~						Vessel	arrived pi	er S-2	at 10:50	PM 4/27
									After	und ocking,	vessel	tied to	pier S-2
				<del></del>	<del></del>	<del>- 1</del>			at 7:4:	5 AM 5/4/			
									Vesse	l departed	from pi	er S-2 a	t
	Vesse	l read	ly to	undo	k at	11:00	PM_		8:03 Al	M 5/4			
	5/3												
										7			
			<u> </u>			Compiled	d by		Approved by		Entered MAY	1 8 1945	Billed

## THE PORT OF PORTLAND—DRY DOCK

### DOCKAGE COMPILATION SHEET

Docking N	No. 3968		April	19.45
Name of V	Vessel S/S White River	Gross Ro	eg. Tonnage: 10,420	
	•	Cargo —	Long Tons:	
Ordered b	y Kaiser Co. Swan Island Bill to same		Repairs by Same	
Docked:	Undocking Started:	Lifted on:		
4:10	Рм. 4/26 1945 1:10 Рм. 4/27 19.	45Pontoons Nos	811 Dock No. 2	ABBOTT CO. PORTLAND
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK	
4/27	Lift day ends 4:10 PM		Cleaned & painted hull. Cleaned se	a chests
	10,420 tons © .10	1,042.00	renewed zinc plates.	·· <del>·</del>
			·	
			Vessel arrived pier S-2 at 2:43 PM	4/26
		-		
			After undocking, vessel tied to pi	
			at 2:35 PM 4/27	
<del></del>			Wages 1 demonstrate from min C 2 of 7	. 52 DM
······································			Vessel departed from pier S-2 at 7 4/27	
	Vessel ready to undock 1:00 PM 4/27			
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